

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/24/2007.
- 2) This case was confirmed on 07/16/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on  
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  
NA.
- 5) The case was completed on 08/21/2012.
- 6) Number of months from filing to the last payment: 63
- 7) Number of months case was pending: 68
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 30,523.00
- 10) Amount of unsecured claims discharged without payment \$ 3,482.08
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 34,378.17
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 34,378.17</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,303.80
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,194.24
Other	\$ .00

<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 4,498.04</b>
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Attorney fees paid and disclosed by debtor	\$ 1,241.00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	1,000.00	.00	.00	.00	.00
AMERICAN GENERAL FIN	UNSECURED	1,512.00	1,731.66	1,731.66	1,731.66	.00
AMERICAN GENERAL FIN	OTHER	.00	NA	NA	.00	.00
NUVELL CREDIT CO LLC	SECURED	17,900.00	.00	.00	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	687.01	10,051.52	.00	.00	.00
NUVELL CREDIT CO LLC	OTHER	.00	NA	NA	.00	.00
NUVELL CREDIT CO LLC	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	7,000.00	10,024.16	10,024.16	10,024.16	.00
AAA CHECKMATE	UNSECURED	2,109.59	2,109.42	2,109.42	2,109.42	.00
GARY A SMILEY	OTHER	.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	2,756.97	2,756.97	2,756.97	2,756.97	.00
AMERICASH	OTHER	.00	NA	NA	.00	.00
AMERICREDIT FINANCIA	UNSECURED	8,588.00	9,433.96	9,433.96	9,433.96	.00
AMERICREDIT FINANCIA	OTHER	.00	NA	NA	.00	.00
AMERICREDIT FINANCIA	OTHER	.00	NA	NA	.00	.00
CREDIT FIRST	UNSECURED	344.00	348.08	348.08	.00	.00
BETHANY HOSPITAL	OTHER	.00	NA	NA	.00	.00
FIRST BANK OF DELWAR	UNSECURED	2,500.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	534.00	NA	NA	.00	.00
MAYWOOD MUNICIPLE CO	UNSECURED	.00	NA	NA	.00	.00
MONTEREY FINANCIAL S	SECURED	409.00	100.00	100.00	100.00	3.67
MONTEREY FINANCIAL S	UNSECURED	.00	139.08	139.08	139.08	.00
MONTEREY FINANCIAL S	SECURED	.00	100.00	100.00	100.00	3.67

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MONTEREY FINANCIAL S	UNSECURED	386.00	181.21	181.21	181.21	.00
RUSH UNIVERSITY MEDI	UNSECURED	100.00	NA	NA	.00	.00
RUSH PRESBYTERIAN ST	OTHER	.00	NA	NA	.00	.00
VATIV RECOVERY SOLUT	UNSECURED	347.00	347.17	347.17	347.17	.00
VATIV RECOVERY SOLUT	OTHER	.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	534.00	534.87	534.87	534.87	.00
MCI RESIDENTIAL SERV	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	2,414.29	2,414.29	2,414.29	.00
NUVELL CREDIT CO LLC	UNSECURED	NA	.00	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>200.00</u>	<u>200.00</u>	<u>7.34</u>
<b>TOTAL SECURED:</b>	200.00	200.00	7.34
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>10,024.16</u>	<u>10,024.16</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	10,024.16	10,024.16	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	19,996.71	19,648.63	.00

**Disbursements:**

Expenses of Administration	\$ 4,498.04	
Disbursements to Creditors	\$ 29,880.13	
<b>TOTAL DISBURSEMENTS:</b>		\$ 34,378.17

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/07/2013

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.